

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

PHILIP M PULEO
RACHEL PULEO
Debtor(s)

Case No. 06-15659

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/29/2006.
- 2) The plan was confirmed on 02/08/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 11/12/2009.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 12/20/2011.
- 6) Number of months from filing to last payment: 61.
- 7) Number of months case was pending: 65.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$18,610.00.
- 10) Amount of unsecured claims discharged without payment: \$20,250.74.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$29,111.48
Less amount refunded to debtor	\$203.48

NET RECEIPTS: **\$28,908.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,300.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$1,451.65
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$3,751.65**

Attorney fees paid and disclosed by debtor: \$700.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
500 FAST CASH	Unsecured	400.00	NA	NA	0.00	0.00
ALLERGY & ASTHMA CTR	Unsecured	100.00	NA	NA	0.00	0.00
AMERICREDIT FINANCIAL	Secured	12,600.00	12,438.90	12,438.90	12,438.90	2,238.50
B LINE LLC	Unsecured	NA	575.66	575.66	120.39	0.00
CAPITAL ONE BANK	Unsecured	540.00	524.39	524.39	109.67	0.00
D & B RECEIVABLE MNGT	Unsecured	510.00	NA	NA	0.00	0.00
DELNOR COMMUNITY HOSPITAL	Unsecured	150.00	NA	NA	0.00	0.00
DUNSDMAND	Unsecured	100.00	NA	NA	0.00	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	610.00	605.34	605.34	126.59	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	775.00	769.32	769.32	160.89	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	1,200.00	1,210.16	1,210.16	253.08	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	460.00	487.44	487.44	101.94	0.00
EMERGENCY TREATMENT SC	Unsecured	30.00	NA	NA	0.00	0.00
FORD MOTOR CREDIT CO	Unsecured	7,739.00	7,580.03	7,580.03	1,585.21	0.00
FORD MOTOR CREDIT CO	Secured	150.00	150.00	150.00	150.00	0.00
GENEVA EYE CLINIC	Unsecured	35.00	NA	NA	0.00	0.00
IC SYSTEMS	Unsecured	260.00	171.91	171.91	35.95	0.00
ILLINOIS DEPT REVENUE	Unsecured	NA	512.83	512.83	107.25	0.00
ILLINOIS DEPT REVENUE	Priority	100.00	439.97	439.97	439.97	0.00
ILLINOIS DEPT REVENUE	Priority	NA	132.69	132.69	132.69	0.00
INTERNAL REVENUE SERVICE	Priority	575.00	438.89	1,436.92	1,436.92	0.00
INTERNAL REVENUE SERVICE	Unsecured	3,000.00	3,704.22	3,704.22	774.66	0.00
JUNIPER BANK	Unsecured	500.00	NA	NA	0.00	0.00
MEDIACOM	Unsecured	85.00	NA	NA	0.00	0.00
MERRICK BANK	Unsecured	1,200.00	1,177.97	1,177.97	246.35	0.00
NCO FINANCIAL SYSTEMS INC	Unsecured	500.00	499.74	499.74	104.51	0.00
PROVIDIAN NATIONAL BANK	Unsecured	1,401.00	NA	NA	0.00	0.00
SIR FINANCE	Unsecured	1,000.00	NA	NA	0.00	0.00
SPRINGLEAF FINANCIAL SERVICES	Unsecured	NA	400.00	400.00	83.65	0.00
SPRINGLEAF FINANCIAL SERVICES	Secured	3,300.00	3,300.00	3,300.00	3,300.00	706.39
STERLING JEWELERS	Secured	200.00	200.00	200.00	200.00	3.81

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
STERLING JEWELERS	Unsecured	NA	1,429.90	1,429.90	299.03	0.00
UNITED CASH LOANS	Unsecured	400.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim <u>Allowed</u>	Principal <u>Paid</u>	Interest <u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$15,888.90	\$15,888.90	\$2,944.89
All Other Secured	\$200.00	\$200.00	\$3.81
TOTAL SECURED:	\$16,088.90	\$16,088.90	\$2,948.70
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$2,009.58	\$2,009.58	\$0.00
TOTAL PRIORITY:	\$2,009.58	\$2,009.58	\$0.00
GENERAL UNSECURED PAYMENTS:	\$19,648.91	\$4,109.17	\$0.00

Disbursements:

Expenses of Administration	<u>\$3,751.65</u>	
Disbursements to Creditors	<u>\$25,156.35</u>	
TOTAL DISBURSEMENTS :		<u>\$28,908.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 05/08/2012

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.